

Work Order ID 85678

85678

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Wednesday, June 13, 2012 4:12:36 PM

Item ID: D412-705-017

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: N1 Gearbox Access Panel

Start Date: 6/13/2012 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 6/14/2012 Req'd Qty: 1.00 ***1***

Customer: CU-DAR001

Reference: RMA RA111377 - **RETURN**

Approvals: Process Plan: **MUF** Date: **12-06-13**

Tooling:

Date:

Run Start ***NR1***

QC: Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D3255	Rev B
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100

0.00

100

QC

Quality Control

Memo

0.00

INSPECT RA 111377 D412-705-017 X 1 B81549

BOX WAS NOT DAMAGE
ENSURE KIT IS COMPLETE
ADD NEW PAPERWORK
ID AND STOCK UNDER NEW BATCH NUMBER

CHG001

MLJ 12/06/14

110

Identify as per dwg & Stock Location: **31A** 0.00

110

Packaging

Packaging

Memo

0.00

CHG001

12/06/14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D412-705-017

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: N1 Gearbox Access Panel

Stop ***NS2***

Start Date: 6/13/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 6/14/2012 Req'd Qty: 1.00

1

Customer: CU-DAR001

Reference: RMA RA111377

Approvals: Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC21- Final Inspection - Work Order Release

0.00

120

QC

Memo

0.00

Quality Control

12/6/15 [Signature]
MF
12-06-14

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 85678

Parent Item: D412-705-017

Parent Item Name: N1 Gearbox Access Panel

Start Date: 6/13/2012

Required Date: 6/14/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:C Removed Manufacturing 06-08-02 JLM
IPP Rev:D ECN 1052 07-11-06 DD verified by: EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D412-705-017		Manufactured	No				Each	3.0000		1			
N1 Gearbox Access Panel													

Location

Loc Qty

Loc Code

FG031A

3

70233

0

71492

0

85237

3

81549 X1 MF 206-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries